CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2013 (21st & 69th Assembly)	OFFICE USE ONLY
	Covers all activity from 10/21/2013 through 11/04/2013	
Name of Committee/Corporation:	Friends for Shari Hanneman	1/2.
Street Address:	3926 Maplecrest Drive	GAB ID: 0105460
City, State and Zip:	Franklin, WI 53132-8430	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,787.75	\$1,787.75
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,287.75	\$2,287.75
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,238.93	\$2,238.93
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,238.93	\$2,238.93

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$2,287.75	
Subtotal	\$2,287.75	
Total Disbursements	\$2,238.93	
CASH BALANCE END OF REPORT*	\$48.82	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$500.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer I	Date:	Daytime Phone:
Maher-Johnson, Sandra		Email:	smaherjohnson@wi.rr.com

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal L	oan	-			-	_	
10/21/2013	Hanneman, Shari C.	3926 Maplecrest Drive, Franklin, WI 53132-8430				\$500.00	\$500.00
	Sub Tota						
In-Kind						•	
10/21/2013	Hanneman, Shari C.	3926 Maplecrest Drive, Franklin, WI 53132-8430				\$687.75	\$687.75
	Comment(s): Camp	aign Yard Signs					
					Sub Total	\$687.75	
Monetary						L	
11/04/2013	Olson, Steve	8091 S. Meadowcreek Ct., Franklin, WI 53132	Account Manager	Cannon USA	1 Cannon Park, Melville, NY 11747	\$250.00	\$250.00
11/04/2013	Scheurman, Maureen	8830 S. Clover Cir., Oak Creek, WI 53154				\$100.00	\$100.00
11/04/2013	Maher-Johnson, Sandra	7804 Stonewood Circle, Franklin, WI 53132	Director	Wheaton Franciscan Healthcare	400 W. River Woods Pkwy, Glendale, WI 53212	\$250.00	\$250.00
					Sub Total	\$600.00	
				Total Unitemiz	ed Contributions	\$0.00	
Total Anonymous Contributions					\$0.00		
Grand Total					\$1,787.75		
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					\$0.00		
					Total	\$1,787.75	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
In-Kind				
10/22/2013	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): List Rental			
		Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
10/21/2013	Hanneman, Shari C.	3926 Maplecrest Drive, Franklin, WI 53132-8430	Cross & Oberlie	916 Byrd Avenue, Neenah, WI 54956	Printing - Yard Signs	\$687.75
	Comment(s): Campaign	Yard Signs				
10/22/2013	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701			Mailing List	\$500.00
	Comment(s): List Rental					
					Sub Total	\$1,187.75
Monetary						
10/29/2013	Doug Kazinsky Photograpy	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$95.00
	Comment(s): Candidate	photography	'			
11/04/2013	West Allis Blueprint	WI			Media - Graphic Design	\$946.18
	Comment(s): Campaign	literature desig	n and printing			
10/31/2013	City of Franklin	WI			Mailing List	\$10.00
	Comment(s): Absentee	Voter List				
					Sub Total	\$1,051.18
					Grand Total	\$2,238.93
				No	on-Monetary (-):	\$0.00
					Total	\$2,238.93

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Friends for Shari Hanneman

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Friends for Shari Hanneman

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
Personal Loan			
10/21/2013	Hanneman, Shari C.	3926 Maplecrest Drive, Franklin, WI 53132-8430	\$500.00
		Sub Total	\$500.00
		Grand Total	\$500.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$500.00